

# **WARWICK PAT TESTING LTD**

**Company Registration Number:  
07779831 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **WARWICK PAT TESTING LTD**

## **Contents of the Financial Statements for the Period Ended 30th September 2013**

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# **WARWICK PAT TESTING LTD**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	Karen Blake
	Stephen Blake
<b>Registered office:</b>	26 Longmeadow Grove
	Birmingham
	B31 4SU
<b>Company Registration Number:</b>	07779831 (England and Wales)

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# **WARWICK PAT TESTING LTD**

## **Directors' Report Period Ended 30th September 2013**

The directors present their report with the financial statements of the company for the period ended 30th September 2013

### **Directors**

The directors shown below have held office during the whole of the period from 01st October 2012 to 30th September 2013

Karen Blake

Stephen Blake

The company is dormant and has not traded during the period.

This company was incorporated on the 20th September 2011 and is dormant, it has not yet become active or started trading. It has not yet engaged in any business activity.

**This report was approved by the board of directors on 11 November 2013**

**And Signed On Behalf Of The Board By:**

Name: Karen Blake

Status: Director

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# **WARWICK PAT TESTING LTD**

## **Profit and Loss Account**

**for the Period Ended 30th September 2013**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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# WARWICK PAT TESTING LTD

## Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# WARWICK PAT TESTING LTD

## Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>0</u>	<u>0</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Blake  
Status: Director

The notes form part of these financial statements

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# **WARWICK PAT TESTING LTD**

## **Notes to the Financial Statements for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities

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